P. 15

G.7
~~of~~ 1885
-9

Purchase of a Sandle-wood jewel case

P-15/(E)

My dear Sir

No-

I beg to submit-

a D.O. from Mr: Lee for

orders as to the Jewel box

being kept here or sent-

back to Shimoga. The

jewel box is herewith sent-

for inspection

Begging the favour of

the intimation

Yours

my dear Sir

obedient

servant

[illegible]

Bangalore
31/3/86.

Dear Sir,

Herewith a Jewel, case in Sandalwood received from the Sy bonnur of Shimoga after the Exhibits for the London Exhibition had been despatched. The case is valued at 200 Rs & the Sy bonnurs request either the case or the value

Forwarded Claim

If impossible the Devan may require the Seal Corp & Stamper request that you will kindly submit it for his Inspection, if not taken over its return through the Amiralty to Office of Stamps

Devan

Jas Parkyn

Edwd Lee

H Burnage Esq
Under Sey to Devan
Inspr

(General Serial No. 31.)

188[illegible].

From

To The Comptroller

Section

File No. 6. 188.

Dated 23. 29. 28th } April.

Despatched

Received

Enclosures No.

General No. 2

No. 9

Requests to be furnished with a transfer Receipt for Rs (200) Two hundred on in favor of the Deputy Cor Shimoga Dt for payment to the owner of a Jewel Case in Sandalwood purchased by Govt - the amount being met from General Savings.

By order

R Ry

Chief Sey

KB

(General Serial No. 31.)

1886

From

~~G-7~~
~~6-17~~ *To* The Deputy Comm^r.
No ~~1~~ 2 Shimoga Dt^o

Dated 17th
Despatched } April 86
Received Regd

Enclosures No.

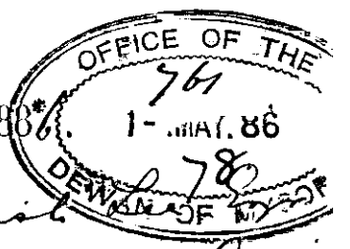
General No. 6402
No. 14

Forward herewith a Transfer Receipt No 2 dated 13 Instant for Rs (200) Two hundred, being the price of a Jewel case in Sandal wood which the Deputy Comr^r. has sent after the Exhibits for the London Exhibition had been dispatched and requests that it may be realized and paid to the owner whose receipt should be forwarded to the Comptr^r.

No 6402/2 R.M.
26/2
28 R.M.
Chief Sec^y

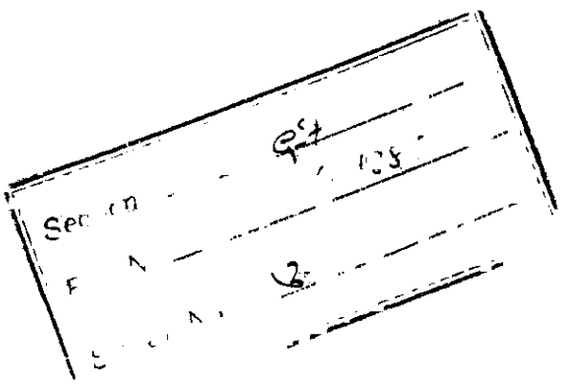
Copy forwarded to the
Comptroller for information

(General Serial No. 31.)



From Standish
Sanitary Engineer

To



Dated 29 April 186

Despatched

Received 8 6

Enclosures No.

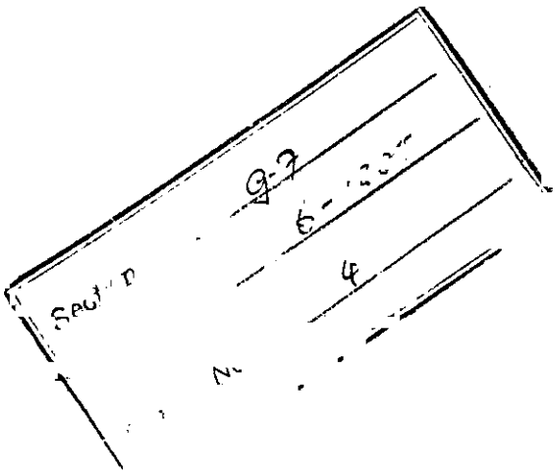
General No. 738
No.

Requesting that Rs 100/- may be remitted to the Deputy Commr Shimoga on account of Sandalwood Dept —

To the Accountant 1344/110

(General Serial No. 31.)

1886.



From Dept

To Standish Lee Esq
Sanitary Engineer

Dated 8th May

Despatched

Received

Enclosures No. 1

General No. 1344
No. 110

His letter No 338 of the 29th Ultimo.

In reply states that a sum of £200 was remitted to the Deputy Commissioner of Shimoga under cover of this office docket No $\frac{640}{14}$ of the 17th Ultimo, in payment of the Jewel case alluded to in the above. Enclosure returned.

B.O.

RB

for Chief Secy

16 — 5 — 1886

Reply that it was supplied by Mr Lee Sanitary Engineer Mysore at whose instance the remittance has been made.

PRS

Hyderabad papers

(General Serial No. 29.)

1886.

OFFICE OF 1187 15 MAY 86 83. DEWAN'S [illegible]

From

The Deputy [illegible]
Shimoga District

To

Chief
The Secretary to the Dewan
of Mysore.

Dated 11th May 1886

Despatched 12th camp Sagar.

Received

Enclosures No. -

G7
6. 1885
5

General No. 89 } 1886-87
No. 86

His docket no: 640/16

of the 17th ultimo forwarding a Public Service Transfer receipt for Rs. 200 — on account of a Sandalwood Jewel case

2. With reference to the above, have the honor to enquire, when, and how the Jewel case was received at Bangalore.

2. Pending a reply to this reference, the Public Service Transfer receipt is retained here.

Mudhavarao
Dy Commissioner

(General Serial No. 31.)

188

From

G.7
6-1885
8

To The Dy: Comr
Shemoga

Dated 19/5786

Despatched

Received

Enclosures No.

General No. 1621

No. 41

Rec'd 20: 89 of 11 inst.
86

In reply has the honor to state that the Sandalwood jewel case referred to in the above, was received by Mr Standish Lee from the Dy: Comr after the exhibits for the London Exhibition, had been despatched, and that the sum of Rs: 200 has been remitted for payment to

to the owner (Vide Ag: Comrs. letter No: 1163 of
6th November/85 to the address of Mr. S. &c
No.

RS

Secretary

Mr. Lowry

Please furnish the Comptroller's Office with a bill for the amount of the charges of this Office Contingencies

Rs

86

Section G.T

File No 6-1885

Serial No 7

OFFICE OF THE
2573.
5-JUL 86

From
The Comptroller
of Mysore.

To
The Chief Secretary
to the Dewan.

Dated 4th July 1886.
Despd 2 do do
Recd 1 do do

No 1358.

Requests to forward a bill for the sum of Rs. 200/ paid to Sudigar Krishnappa for purchasing a Sandalwood Jewel case given him for adjustment of the advance made from the Huzur Treasury.

Rs 200
To Cash

No 1258

COMPTROLLER'S OFFICE
1 JUL. 06
MYSORE.

To

The Chief Secretary
to the Dewan

Sir,

I have the honor to state that the Deputy Commissioner Shimoga has in accordance with the instructions contained in your letter No. 640/14 of the 17th April forwarded to this office the receipt obtained from Gudigar Krishnappa for Rupees 200/ on account of the sandalwood jewel case purchased from him on behalf of Government and to request that you will be good enough to forward a bill for the same in adjustment of the advance drawn therefor from the Huzur Treasury on the 13th April. The receipt will be attached to the bill when furnished as Voucher.

I have also to request to be informed whether the charge should be met from your office Contingencies.

I have the honor to be,
Sir,
Your most Obedient Servt,

Accountant
Comptroller.

C&A

(General Serial No. 31.)

188 6.

From

Q.7
6-'18
8

To The Comptroller

Dated 10 July.
Despatched
Received

Enclosures No. 1 Bill for Rs 200

General No. 2830
No. 162

As requested in his No 1258 of the 7th July, forwards herewith a bill for the Sandalwood Jewel Case purchased on behalf of the Govt, and requests that the amount of the Bill may be debited to General Savings

Mr Secy

(General Serial No. 31.)

Reg^{d} 1886.

From

To The Comptroller

Dated 9th August

Despatched

Received

Enclosures No.

General No. 3873.
No. 231

Requests that the sum of £200 shewn as an advance against this Office drawn under the authority of docket No 210 & 8 April last may be struck out of the list of arrears, as a bill for the item was sent with this Office No. 2836/162 dated 10 July 1886, which £0.

Inverley.

Inverley